

**CASE NO. 5:10-CV-02342**

**EXHIBIT**

**8**



**Invoice 8005600000**

Invoice Date 12/15/10

**Graffiti, Inc.**  
3111 Carnegie Avenue  
Cleveland, Ohio 44115

REMIT TO: Graffiti, Inc.  
PO Box 931890  
Cleveland, Ohio 44193-1210

Telephone: 216/881-5550

**Bill To:**

ALL AERIALS, LLC  
ATTN: KIM KASPAREK  
4945 BRECKSVILLE RD  
RICHFIELD, OH 44286

**Ship To:**

ALL AERIALS, LLC  
ATTN: KIM KASPAREK  
4945 BRECKSVILLE RD  
RICHFIELD, OH 44286

Customer	Ship Via	F.O.B.		Terms		
ALL054	UPS			Net 30 Days		
Purchase Order Number		Salesperson	Order Date	Our Order Number		
VERBAL		JS	12/03/10	8005600000		
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price		Extended Price
	Back Ordered	Item Description		Discount %	Tax	
2		2 CARHA18	Each	6.25		12.50
		0 WATCH HAT BLACK-2 EMB.W/BLANK		Y		
1		1 FRT	EACH	4.44		4.44
		0 Freight Charges		Y		
<div><div>APPROVE TO PAY</div><div>DATE SENT FOR APPROVAL</div><div>DEC 20 2010</div><div>ACCT #</div><div>UNIT</div><div>APPROVED BY</div><div>DATE</div></div>						
				Nontaxable Subtotal	0.00	
				Taxable Subtotal	16.94	
				Tax (7.750%)	1.31	
				Total Invoice	18.25	

# ALL

**Erection & Crane  
Rental Corp.**

4700 Acorn Drive

Cleveland, Ohio 44131

Phone 216-524-6550 Fax 216-524-6290



We're **ALL** You Need!

Cranes to 1,000 Ton Aerial Work Platforms

Boom Trucks Material Handlers

Industrial & R.T. Forklifts

OLD TO:

ALL Aerials, LLC

4945 Brecksville Rd.

Richfield, OH 44286

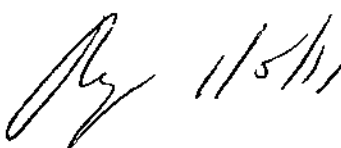
<b>INVOICE#</b> <b>354242</b>	<b>DATE OF INVOICE</b> December 22, 2010
<b>SALES PERSON</b> House	
<b>JOB SITE</b> Billing Address 4945 Brecksville Rd. Richfield, OH	

CUSTOMER'S ORDER NO:

Job: CLU-72725

Customer: 000683

TERMS NET 10

DATE	DESCRIPTION	UNIT PRICE	TOTAL
12/15/2010	Black Carhart hat Parts Graffiti Invoice 8005600000  1.00 Total	\$18.25	\$18.25
		<b>Total Invoice:</b>	<b>\$18.25</b>
	THANK YOU FOR YOUR BUSINESS!		
	 17002839		

Late payments are subject to a FINANCE CHARGE of 1 1/2% per month  
equivalent to an ANNUAL PERCENTAGE RATE of 18% per year.

ALL AERIALS, LLC

To: All Erection & Crane Rental 000396

Check Number: 401475

Check Date: 01/10/2011

Invoice Number	Invoice Date	Description	Amount	Discount	Paid Amount
354242	12/22/2010		\$18.25	\$0.00	\$18.25

Acct: NCB

TOTALS: \$18.25 \$0.00 \$18.25

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS



ALL AERIALS, LLC  
4945 Brecksville Road  
Richfield, OH 44286  
(330) 659-9600

NATIONAL CITY BANK  
Cleveland, Ohio

6-12 / 410

401475

DATE

AMOUNT

Eighteen Dollars And 25 Cents

Jan 10, 2011

\$18.25

PAY TO THE ORDER OF:

All Erection & Crane Rental  
PO Box 318047  
CLEVELAND, OH 44131



AUTHORIZED SIGNATURE

401475 041000124 986096159

ALL AERIALS, LLC

To: All Erection & Crane Rental 000396

Check Number: 401475

Check Date: 01/10/2011

Invoice Number	Invoice Date	Description	Amount	Discount	Paid Amount
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